



## INTEROFFICE CORRESPONDENCE

DATE: August 25, 1994

TO: W. L. Bartholomew, Procurement, Bldg. 080, X8512

FROM: D. W. Pontius, Operable Unit 2 Closure, Bldg. 080, 8616 *DWP*

SUBJECT: DISALLOWANCES ON INVOICE NOS. 069777 AND 072458 - GRK-039-94

DOE Order: 5400.1

Action: Reconsider disallowed charges incurred by Damon Judd

This memorandum is in reference to the above and the recent request from Roberta Sato, Metcalf & Eddy (M&E) for reconsideration of the disallowed charges incurred by Damon Judd, RUST Environment & Infrastructure as discussed in your letter to Metcalf & Eddy dated July 13, 1994. Your July 13, 1994, letter was written in response to a letter from Metcalf & Eddy to EG&G Rocky Flats, Inc., dated July 7, 1994, regarding previously disallowed charges on the above referenced invoices.

The work Mr. Judd did for this project was completed after EG&G Rocky Flats, Inc., made a request that required Mr. Judd's services to satisfy a deliverable requirement. For that reason, I request the two hours from Invoice #069666 and the 17.5 hours from Invoice #072458 be allowable and reimbursable charges to M&E from the Operable Unit 2 Interim Measures/Interim Remedial Action Subsurface-Soil Vapor Survey project. The total dollar amount for the 19.5 hours incurred by Mr. Judd is \$1735.50.

If you have any questions, please give me a call.

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cc:

G. R. Konwinski

R. E. Madel

~~ERPD Records Center (2)~~